



## TAB A

---

# HOUSING TAX CREDIT PROGRAM CALENDAR



## LOW INCOME HOUSING TAX CREDIT (LIHTC) 2004 CALENDAR

<b><u>January</u></b> <ul style="list-style-type: none"> <li>• Mailing of flier announcing 3/15 funding round.</li> <li>• 2004 application packets available</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>	<b><u>February</u></b> <ul style="list-style-type: none"> <li>1 - Owner Certs, TIRR and utility information due.</li> <li>1 - Final Cost Certs &amp; App attachments due for PIS Applications submitted in November 2003.</li> <li>3- Commitment applications due for 2003 second round projects.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>	<b><u>March</u></b> <p>15 - Round 1 application submission deadline.</p> <ul style="list-style-type: none"> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>
<b><u>April</u></b> <ul style="list-style-type: none"> <li>5- 10% Certifications and Applications due for 2003 second round projects.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> <li>• Review and score 3/15 applications.</li> </ul>	<b><u>May</u></b> <ul style="list-style-type: none"> <li>15 - Expected award date for round 1.</li> <li>• Mailing of flier announcing 7/15 funding round and June HTC training.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>	<b><u>June</u></b> <ul style="list-style-type: none"> <li>• HTC application workshop for 7/15 funding round.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>
<b><u>July</u></b> <p>15 - Round 2 application submission deadline.</p> <ul style="list-style-type: none"> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>	<b><u>August</u></b> <ul style="list-style-type: none"> <li>• Physical inspections, tenant file audits and cert reviews.</li> <li>• Review and score 7/15 applications.</li> <li>16- App deadline for increases in credit, 1-12 unit projects, and preservation projects.</li> </ul>	<b><u>September</u></b> <ul style="list-style-type: none"> <li>• Award of credit remaining from set-asides.</li> <li>• Commitment applications due for first round projects.</li> <li>15 - Expected award date for round 2.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> <li>• 2005 QAP amendments published.</li> </ul>
<b><u>October</u></b> <ul style="list-style-type: none"> <li>• Physical inspections, tenant file audits and cert reviews.</li> <li>• QAP Public Hearings.</li> </ul>	<b><u>November</u></b> <ul style="list-style-type: none"> <li>1 - Placed In Service applications due.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> </ul>	<b><u>December</u></b> <ul style="list-style-type: none"> <li>1 - 10% Certifications and Applications due for projects that received a carryover allocation before July 1, 2004.</li> <li>• Mailing of owner certs and TIRR.</li> <li>31 - Regulatory Agreement recorded in County of project for projects that are Placed In Service.</li> <li>• Physical inspections, tenant file audits and cert reviews.</li> <li>• Governor's approval of 2005 QAP.</li> </ul>